

Remit Address:

WRAL-TV
Accounting Department
PO Box 60904
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

## **Billing Address:**

SPECIALIZED MEDIA SERVICES Attention: Accounts Payable Attn: Media Account 741 Kenilworth Ave - Ste #204 Charlotte, NC 28204-3873

INVOICE	

Advertiser	Robinson/Dillon – NC Court of Appeals
Product	POL - Estimate 1542
Estimate Number	1542

Invoice #	117593-1		
Invoice Date	10/28/12		
Invoice Month	October 2012		
Invoice Period	10/01/12 - 10/28/12		

Station	WRAL
Account Executive	Marian Bell
Sales Office	WRAL Local
Sales Region	Local

Order #	117593
Alt Order #	
Deal #	
Order Flight	10/15/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	1149
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAL	WRAL AM News	6-7a			•			•		
	Class 1										
				10/22/12 to		1x	MTWTF				
	WRAL			Th	10/25/12	:30	6:59 AM	ROBINSON-DILLON rev	\$1,600.00		1
2	WRAL	5:30 News	530-6p								
	Class 1										
				10/15/12 to	10/21/12	1x	-TWTF				
	WRAL			Tu	10/16/12	:30	5:39 PM	ROBINSON-DILLON rev			1
				10/22/12 to	10/28/12	1x	MTWTF				
	WRAL			M	10/22/12	:30	5:43 PM	ROBINSON-DILLON rev			2
3	WRAL	6pm News (M-F)	6-630p								
	Class 1	. , ,	•								
				10/15/12 to	10/21/12	1x	-TWTF				
	WRAL			Tu	10/16/12	:30	6:19 PM	ROBINSON-DILLON rev			1
4	WRAL	Late News	11-1135p								
	Class 2		•								
				10/15/12 to	10/21/12	1x	-TWTF				
	WRAL			Tu	10/16/12	:30	11:14 PM	ROBINSON-DILLON rev			1
5	WRAL	WRAL AM News	6-7a	10/15/12 to	10/21/12	1x	-TWTF				
	Class 2										
	WRAL			Th	10/18/12	:30	6:14 AM	ROBINSON-DILLON rev	\$1,075.00		1
		Λ:	rad Chata	•							
		<u>Al</u>	red Spots	6							

<u>Gross Total</u> \$12,675.00 Agency Commission \$1,901.25

Net Amount Due \$10,773.75 Payment Terms 30 Days